



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Horsford for Congress
Product	Candidate
Estimate Number	1708

Invoice #	106175-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106175
Alt Order #	0684882
Deal #	
Order Flight	09/06/12 - 09/10/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/03/12 to 09/09/12	1x		---TF--				
				Th	09/06/12	:30	5:42 AM		SH12101H Drive	\$185.00		1
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/03/12 to 09/09/12	2x		---TF--				
				Th	09/06/12	:30	6:49 AM		SH12101H Drive	\$450.00		2
				F	09/07/12	:30	6:29 AM		SH12101H Drive	\$450.00		1
3	KSNV	Today Show	658a-9am		09/06/12 to 09/12/12	3x		M--TF--				
				Th	09/06/12	:30	7:29 AM		SH12101H Drive	\$550.00		1
				F	09/07/12	:30	8:38 AM		SH12101H Drive	\$550.00		3
				M	09/10/12	:30	8:57 AM		SH12101H Drive	\$550.00		2
4	KSNV	Meet the Press	8a-9am		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	7:59 AM		SH12101H Drive	\$3,000.00		1
5	KSNV	Chris Matthews SUN 9-30am	9:30a-10a		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	9:51 AM		SH12101H Drive	\$175.00		1
6	KSNV	M-F Today Show II	9-10a		09/03/12 to 09/09/12	1x		---TF--				
				Th	09/06/12	:30	9:58 AM		SH12101H Drive	\$200.00		1
7	KSNV	Rachael Ray	11am-12pm		09/03/12 to 09/09/12	1x		---TF--				
				Th	09/06/12	:30	11:21 AM		SH12101H Drive	\$200.00		1
8	KSNV	Noon News	12-1230pm		09/03/12 to 09/09/12	1x		---TF--				

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Advertiser	Horford for Congress
Product	Candidate
Estimate Number	1708

Invoice #	106175-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106175
Alt Order #	06848882
Deal #	
Order Flight	09/06/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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8	KSNV	Noon News	12-1230pm									
				to								
	KSNV			09/10/12 to 09/16/12	1x	M-----						
				M	09/10/12	:30	12:21 PM		SH12101H Drive	\$175.00		1
9	KSNV	The Agenda 1230pm	1230-1p									
				to								
	KSNV			09/10/12 to 09/16/12	1x	M-----						
				M	09/10/12	:00				\$100.00 Unresolved		1
				NOT AVAILABLE RATE								
10	KSNV	Dr Phil	3-4p									
				to								
	KSNV			09/10/12 to 09/16/12	1x	M-----						
				M	09/10/12	:30	3:11 PM		SH12101H Drive	\$225.00		1
11	KSNV	4PM NEWS (1 hour)	4-5pm									
				to								
	KSNV			09/03/12 to 09/09/12	1x	---TF--						
				F	09/07/12	:30	4:26 PM		SH12101H Drive	\$225.00		1
12	KSNV	4PM NEWS (1 hour)	4-5pm									
				to								
	KSNV			09/10/12 to 09/16/12	1x	M-----						
				M	09/10/12	:30	4:42 PM		SH12101H Drive	\$300.00		1
13	KSNV	M-F Early News	5-630p									
				to								
	KSNV			09/03/12 to 09/09/12	2x	---TF--						
				Th	09/06/12	:30	5:11 PM		SH12101H Drive	\$375.00		1
				F	09/07/12	:30	5:29 PM		SH12101H Drive	\$375.00		2
14	KSNV	M-F Jeopardy	630-7pm									
				to								
	KSNV			09/10/12 to 09/16/12	1x	M-----						
				M	09/10/12	:30	6:55 PM		SH12101H Drive	\$725.00		1
15	KSNV	M-F Wheel of Fortune	7-730pm									
				to								
				09/03/12		----F--						

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Sales Region	National

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Alt Order #	06848882
Deal #	
Order Flight	09/06/12 - 09/10/12

Billing Calendar	Broadcast
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15	KSNV	M-F Wheel of Fortune	7-730pm		to 09/09/12	1x					
	KSNV			F	09/07/12	:30	7:08 PM	SH12101H Drive	\$725.00		1
16	KSNV	Face to Face w/ J. Ralston	730-758pm		to 09/09/12	1x	----F--				
	KSNV			F	09/07/12	:30	7:55 PM	SH12101H Drive	\$400.00		1
17	KSNV	M-F News 3 at Eleven	11pm-1135pm		to 09/09/12	2x	---TF--				
	KSNV			Th	09/06/12	:30	11:31 PM	SH12101H Drive	\$400.00		1
	KSNV			F	09/07/12	:30	11:14 PM	SH12101H Drive	\$400.00		2
18	KSNV	Tonight Show	1135p-1237a		to 09/09/12	2x	---TF--				
	KSNV			Th	09/06/12	:30	12:17 AM	SH12101H Drive	\$250.00		1
	KSNV			F	09/07/12	:30	12:09 AM	SH12101H Drive	\$250.00		2
19	KSNV	M-F Wheel of Fortune	7-730pm		to 09/10/12	1x	M-----				
	KSNV			M	09/10/12	:30	7:17 PM	SH12101H Drive	\$725.00		1
20	KSNV	Face to Face w/ J. Ralston	730-758pm		to 09/10/12	1x	M-----				
	KSNV			M	09/10/12	:30	7:39 PM	SH12101H Drive	\$400.00		1
Aired Spots											25
Gross Total									\$12,260.00		

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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106175
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Deal #	
Order Flight	09/06/12 - 09/10/12

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Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

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Agency Commission \$1,839.00
 Net Amount Due \$10,421.00
 Payment Terms 30 Days

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